

Delinquent Agency Report – March 2017

In the fall of 2011, the PTMISEA program was audited by the Department of Finance (Finance). Finance Auditors found deficiencies in Caltrans' oversight and monitoring of PTMISEA projects and made recommendations for improvement. As part of the PTMISEA Audit Recommendation by Finance, the Department has created the Delinquent Agency Report (Report) to be updated twice a year and posted on the Division of Mass Transportation's website.

The Report is a listing of agencies with projects which does not comply with semi-annual progress reporting and compliance requirements as stipulated in the PTMISEA guidelines.

Agencies and/or projects placed on the Report are there for the following reasons:

- Delinquent with reporting and/or providing required documentation as stipulated in the PTMISEA guidelines.
- Agencies that have not begun on their approved project at least one year after allocation and have not provided an adequate justification as to the cause of the delay.
- Special Circumstances.

Agencies listed on the Report will be provided an opportunity to complete and submit any missing or corrected project reports and/or required documentation. All documents must go through Caltrans staff review and approval prior to receiving any future allocations of PTMISEA funds.

This report will be updated no less than once a year. Those agencies that have submitted the past due reports will be removed and new delinquent agencies may be added.

List of Delinquent Agencies and the reports past due:

1. Alameda-Contra Costa Transit District
 - a. Contra Costa College Transit Center Improvements Project has not made progress in the last year.
2. City of Arcata
 - a. Missing February 2017 Semi Annual Progress Report.
3. City of Claremont
 - a. City-Wide Bus Stop Enhancements project is delinquent with the February 2017 Semi Annual Progress report and has not begun within one year of allocation.
4. City of Corona
 - a. Purchase of Rolling Stock – up to six buses project has not begun within one year of allocation.
5. City of Delano
 - a. Four Heavy Duty Mobile Column Lifts Project has not begun within one year of allocation
6. City of Fortuna
 - a. Missing February 2017 Semi Annual Progress Report.
7. City of Montebello
 - a. Delinquent with February 2017 Semi Annual Progress Reports – 7 missing reports.
8. City of Porterville
 - a. Missing February 2017 Semi Annual Progress Reports.
9. City of Riverside

- a. Missing February 2017 Semi Annual Progress Reports.
- 10. County of Santa Barbara
 - a. Los Alamos Bus Stop Improvements project has not begun within one year of allocation.
- 11. Del Norte Transportation Commission
 - a. Missing February 2017 Semi Annual Progress Reports.
- 12. Kern Council of Governments
 - a. Golden Empire Transit District Bus Stop Improvements project missing February 2017 Semi Annual Progress Reports.
- 13. Paratransit Inc.
 - a. RT Paratransit Vehicle Replacement project delinquent with February 2017 Semi Annual Report and has not made progress within the last year.
- 14. San Joaquin COG
 - a. Delinquent with February 2017 Semi Annual Reports.